



Payment Report
FY2006-07
December Payment

*****Final*****

36

PHILLIPS COUNTY

0647 Dodson Elem

District ANB: EL: 56 HS: 0

Located ANB: 56

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	158,281.85	63,312.76	94,969.09	15,828.19
This Month's Payment - sent to Phillips County				15,828.19
Quality Educator (01-3111)				
ENTITLEMENT	16,242.00	6,496.80	9,745.20	1,624.20
This Month's Payment - sent to Phillips County				1,624.20
At Risk Student (01-3112)				
ENTITLEMENT	5,039.34	2,015.72	3,023.62	503.93
This Month's Payment - sent to Phillips County				503.93
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	456.96	685.44	114.24
This Month's Payment - sent to Phillips County				114.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,400.00	2,560.00	3,840.00	640.00
This Month's Payment - sent to Phillips County				640.00
Special Education (01-3115)				
ENTITLEMENT	9,906.10	3,962.44	5,943.66	990.61
This Month's Payment - sent to Phillips County				990.61

* Entitlement has been recalculated

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FY2006-07
December Payment

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36		PHILLIPS COUNTY			
		0647 Dodson Elem	District ANB:	EL: 56 HS: 0	
			Located ANB:	56	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					19,701.17
		0648 Dodson H S	District ANB:	EL: 0 HS: 31	
			Located ANB:	31	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		181,835.35	72,734.16	109,101.19	18,183.54
This Month's Payment - sent to Phillips County					18,183.54
Quality Educator (01-3111)					
ENTITLEMENT		11,486.00	4,594.40	6,891.60	1,148.60
This Month's Payment - sent to Phillips County					1,148.60
At Risk Student (01-3112)					
ENTITLEMENT		2,897.08	1,158.84	1,738.24	289.71
This Month's Payment - sent to Phillips County					289.71
Indian Education for All (01-3113)					
ENTITLEMENT		632.40	252.96	379.44	63.24
This Month's Payment - sent to Phillips County					63.24

* Entitlement has been recalculated

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Payment Report
FY2006-07
December Payment

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PHILLIPS COUNTY

0648 Dodson H S

District ANB: EL: 0 HS: 31

Located ANB: 31

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,400.00	1,360.00	2,040.00	340.00
This Month's Payment - sent to Phillips County				340.00
Special Education (01-3115)				
ENTITLEMENT	4,700.53	1,880.20	2,820.33	470.05
This Month's Payment - sent to Phillips County				470.05
This Month's Payment for District				20,495.14

0657 Saco H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	189,462.96	75,785.20	113,677.76	18,946.30
This Month's Payment - sent to Phillips County				18,946.30
Quality Educator (01-3111)				
ENTITLEMENT	14,216.00	5,686.40	8,529.60	1,421.60
This Month's Payment - sent to Phillips County				1,421.60

* Entitlement has been recalculated

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December Payment

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PHILLIPS COUNTY

0657 Saco H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	277.44	416.16	69.36
This Month's Payment - sent to Phillips County				69.36
Special Education (01-3115)				
ENTITLEMENT	14,821.61	5,928.64	8,892.97	1,482.16
This Month's Payment - sent to Phillips County				1,482.16
This Month's Payment for District				21,919.42

0659 Malta K-12 Schools

District ANB: EL: 394 HS: 210

Located ANB: 604

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,538,857.57	615,543.04	923,314.53	153,885.76
This Month's Payment - sent to Phillips County				153,885.76
Quality Educator (01-3111)				
ENTITLEMENT	110,688.00	44,275.20	66,412.80	11,068.80
This Month's Payment - sent to Phillips County				11,068.80

* Entitlement has been recalculated

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Payment Report
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December Payment

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PHILLIPS COUNTY

0659 Malta K-12 Schools

District ANB: EL: 394 HS: 210

Located ANB: 604

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	17,465.17	6,986.08	10,479.09	1,746.52
This Month's Payment - sent to Phillips County				1,746.52
Indian Education for All (01-3113)				
ENTITLEMENT	12,321.60	4,928.64	7,392.96	1,232.16
This Month's Payment - sent to Phillips County				1,232.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	14,800.00	5,920.00	8,880.00	1,480.00
This Month's Payment - sent to Phillips County				1,480.00
Special Education (01-3115)				
ENTITLEMENT	110,832.20	44,332.88	66,499.32	11,083.22
This Month's Payment - sent to Phillips County				11,083.22
This Month's Payment for District				180,496.46

* Entitlement has been recalculated

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Payment Report
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PHILLIPS COUNTY

0663 Whitewater K-12 Schools

District ANB: EL: 42 HS: 36

Located ANB: 78

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	321,260.46	128,504.20	192,756.26	32,126.05
This Month's Payment - sent to Phillips County				32,126.05
Quality Educator (01-3111)				
ENTITLEMENT	27,294.00	10,917.60	16,376.40	2,729.40
This Month's Payment - sent to Phillips County				2,729.40
At Risk Student (01-3112)				
ENTITLEMENT	5,447.10	2,178.84	3,268.26	544.71
This Month's Payment - sent to Phillips County				544.71
Indian Education for All (01-3113)				
ENTITLEMENT	1,591.20	636.48	954.72	159.12
This Month's Payment - sent to Phillips County				159.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Phillips County				200.00
Special Education (01-3115)				
ENTITLEMENT	21,814.21	8,725.68	13,088.53	2,181.42
This Month's Payment - sent to Phillips County				2,181.42

* Entitlement has been recalculated

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Payment Report
FY2006-07
December Payment

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36		PHILLIPS COUNTY			
		0663 Whitewater K-12 Schools	District ANB:	EL: 42 HS: 36	
			Located ANB:	78	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					37,940.70
<hr/>					
		1203 Saco Elem	District ANB:	EL: 52 HS: 0	
			Located ANB:	48	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		150,706.54	60,282.60	90,423.94	15,070.65
This Month's Payment - sent to Phillips County					15,070.65
Quality Educator (01-3111)					
ENTITLEMENT		16,026.00	6,410.40	9,615.60	1,602.60
This Month's Payment - sent to Phillips County					1,602.60
At Risk Student (01-3112)					
ENTITLEMENT		4,758.88	1,903.56	2,855.32	475.89
This Month's Payment - sent to Phillips County					475.89
Indian Education for All (01-3113)					
ENTITLEMENT		1,060.80	424.32	636.48	106.08
This Month's Payment - sent to Phillips County					106.08

* Entitlement has been recalculated

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PHILLIPS COUNTY

1203 Saco Elem

District ANB: EL: 52 HS: 0

Located ANB: 48

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Phillips County				40.00
Special Education (01-3115)				
ENTITLEMENT	13,284.28	5,313.72	7,970.56	1,328.43
This Month's Payment - sent to Phillips County				1,328.43
This Month's Payment for District				18,623.65

* Entitlement has been recalculated

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